A.S

No 1st and final bill 22/7/19

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

A.E.E/M.N..... 2019.
S.B.R. No. 21/19-20
DATE: 22/7/19

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

YNK-DBB No. 37
Date 30.07.19

Bill Received No. Dated ...Divisional Cash Book Voucher No.....

Schedule Docket No. Head of Account: Sub Divisional Job Code: 001-19-000024

Name of Work Construction of RCC culverts in kempegowda ward no-01. Est.Cost 6.00 Lakhs B.R.No. :

P-3521

Name of Contractor and Full Address: Sri P Ravichandra, No 562, Down bazaar road, yelahanka Bangalore -64

Reference to Agreement No. EE/YNK.D/ E-PMT- 07/ W.O/ 135 /2018-19. Date: 7-3-2019

Certified that the measurements were taken by me on .....and recorded of Pages 369103 To 369107 of measurement Book No 3692 and that the work is satisfactorily executed.

Contractor Officer-in-charge of Work

Certified that the measurement were taken by me on 22/7/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

1) Total value of work done or supplies made as per account within	Total Amount	662240=00
2) Deduct amount to be held in reserve being .....percent Rs.....	CGST	5912=00
3) " Balance	SGST	5912=00
4) Deduct Payment:	IT	6622=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	LC	6622=00
adjusted towards cash advance recovery of	CBF	662=00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	LR	4449=00
	BWC	580=00
5) Balance being unpaid value of work done held in reserve.	TD	30759=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	NET	631481=00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted		

Contractor's Signature

Received Rs ..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs .....

Dated .....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 662240

Stamp

Six Lakhs sixty two thousand two hundred & fourty only

631481/- by Cheque

and Rs. 30759/- by adjusement

Executive Engineer

Accts Section
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRB 2-2 1 Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m after breaking of clods complete as per specifications specification No	Cum
2	KSRB4 1 3 Providing and laying position plain cement concrete of Mix 1:4:8 with OPC cement @180Kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed, concrete laid in layers not exeecding 15 cms, thick, well compacted, in foundation, including cost of all materials, Labour, HOM of Machinery, Curing complete as per Specifications Specifications No KBS	Cum
3	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc completeexcluding cost of steel as per MORTH specification No 1500,1700,2200 Page No 271 Ite mo 37.59 2 SR 2018-19 (wall and bottom thickness 15cm	Cum
4	KSRB 4.9.2 providing T M T steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications Specification No TMT bars Fe 500 KBS	Cum
5	Providing precast slab of 250 mm thick including cost of all materials, labour, curing,transportation,loading unloading etc complete as per the direction of engineer in charge-	Sqm
6	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1	Cum
		TOTAL

Certificates

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	59 40	356 56	21180 00	59 40	21180 00	
–	–	7 43	6084 14	45205 00	7 43	45205 00	
–	–	18 75	7953 98	149137 00	18 75	149137 00	
–	–	1 13	84626 96	95628 00	1 13	95628 00	
–	–	45 00	6095 25	274286 00	45 00	274286 00	
–	–	59 40	98 51	5851 00	59 40	5851 00	
			Sub total	**591286**		**591286**	
			GST 12%	**70954**		**70954**	
			Grand total	**662240**		**662240**	